

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  50		<b>3. Effective Date</b>  2002JUL01		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT SC1012			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2000NOV16	
<b>Code</b> INLE2		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AE NET INCREASE: \$2,095,675.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: A							
<input checked="" type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> FAR 52.243-2 <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span> <b>The Contract/Order No. In Item 10A.</b>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2002JUL09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 50	<b>Page</b> 2 <b>of</b> 6
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SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

- This Modification 50 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- Pursuant to Clause I.73 of the Requirements contract entitled, "Changes-Cost Reimbursement (Alternate II)(APR 1984), and in exchange for GM/GDLS Defense Group, L.L.C.'s acceptance of an accelerated vehicle delivery schedule, the Government hereby agrees in this Modification 50 to Delivery Order 0002 to the addition of eight (8) proposed professional personnel positions to be used as Management Support to GM/GDLS Defense Group L.L.C. These individuals will be totally dedicated to the Interim Armored Vehicle (IAV) Program and physically located at the offices of GM/GDLS Defense Group, L.L.C. in Shelby Township, Michigan.
- The eight (8) positions shall be two (2) Supportability Program Managers, two (2) Production, Delivery, Test, Fielding, Software and Sustainment Program Control Managers, and four (4) Contract Managers. The personnel in these positions shall, in general, handle all program efforts associated with the accelerated delivery schedule to include additional Scopes of Work (SOW), contracts and contract management, deferred test requirements, extended/revised logistic support, software issues and revised production. Their tasks will include but not be limited to integration of all requirements, proposals or responses from GM/GDLS, their major subcontractors and their lower tier subcontractors. Job descriptions for each position listed above are contained in Attachment 001 to this Modification.
- The period of performance for this effort will begin 01 Jul 02. The estimated completion date for this effort is 30 Jun 03.
- As a result of this Modification 50, the contractor is authorized to perform a maximum level of effort of 16,000 hours at the per hour rates listed below. The amounts by calendar year are as follows:

	Hourly Rate	Hourly Fee	Total Hourly Rate	LOE Hours	Total Authorized Amount	POP
2002	\$118.00	\$9.00	\$127.1516*	8,064	\$ 1,025,351	(01 Jul 02- 31 Dec 02)
2003	\$125.00	\$9.00	\$134.8694*	7,936	\$ 1,070,324	(01 Jan 03- 31 Jun 03)

\*Rate contains Cost of Money
- In addition to the negotiated settlement as outlined above, the Government reserves the right to unilaterally exercise options under CLIN 9004AA to extend the period of performance. The negotiated settlement for the option periods resulted in a cost plus fixed fee level of effort settlement amount as follows:

	Hourly Rate	Hourly Fee	Total Hourly Rate	LOE Hours	Total Authorized Amount	POP
2003	\$125.00	\$ 9.00	\$134.8694*	8,064	\$ 1,087,587	(01 Jul 03- 31 Dec 03)
2004	\$138.00	\$10.00	\$148.3807*	16,000	\$ 2,374,091	(01 Jan 04- 31 Dec 04)
2005	\$146.00	\$10.00	\$156.6179*	16,000	\$ 2,505,886	(01 Jan 05- 31 Dec 05)

\*Rate contains Cost of Money
- These options may be exercised by the Government at any time but in any event, not later than 30 days prior to the beginning of the option period to be exercised. The exercise of these options shall be as outlined above unless the parties hereto agree otherwise. The Government may exercise these options for one (1, two (2), three (3), etc., or all eight (8) positions but is not required to extend any of the eight (8) positions beyond the period of performance identified in this modification. The contractor shall update its rates to reflect the most current agreed to pricing rates not later than thirty (30)days prior to the exercise of any option.
- As a result of this modification, the total amount obligated for Delivery Order 0002 is increased by \$2,095,675.00.
- The parties acknowledge that any and all claims for adjustment which they may have with respect to this action and the accelerated delivery schedule under Modification 13 to Delivery Order 0002 dated 17 Jan 02 are fully satisfied in this equitable adjustment.
- That except as stated above, all other terms and conditions of the Contract remain unchanged and in full force and

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effect.

\*\*\* END OF NARRATIVE A 052 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JV MANAGEMENT SUPPORT SECURITY CLASS: Unclassified PRON: X12GX105X1 PRON AMD: 03 ACRN: AE AMS CD: 31107180008</p> <p>JV Program Management Support Positions Dedicated to Interim Armored Vehicle Program (IAV)IAW C.2.3 of the Requirements Contract.</p> <p>Two (2) Supportability Program Managers Two (2) Production, Delivery, Test, Fielding Software and Sustainment Program Control Managers Four (4) Contract Managers</p> <p>2002 (Six Months) Estimated Level of Effort 8,064 hours</p> <p>Total Estimated Cost \$ 949,059 Cost of Money \$ 5,113 Fixed Fee \$ 71,179</p> <p>Total Price \$ 1,025,351</p> <p>2003 (Six Months) Estimated Level of Effort 7,936 hours</p> <p>Total Estimated Cost \$ 990,743 Cost of Money \$ 5,275 Fixed Fee \$ 74,306</p> <p>Total Price \$ 1,070,324</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2003</p> <p>\$ 2,095,675.00</p>				\$ 2,095,675.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
9004AA	X12GX105X1	AE 1	\$ 0.00	\$ 2,095,675.00	\$ 2,095,675.00
	31107180008	2GXP44			
			NET CHANGE	\$ 2,095,675.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AE	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 2,095,675.00
NET CHANGE				\$ 2,095,675.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 696,148,718.00	\$ 2,095,675.00	\$ 698,244,393.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	JV MANAGEMENT SUPPORT JOB DESCRIPTIONS	15-MAY-2002	003	DATA